

THE PERKIN-ELMER CORPORATION  
~~Sanitized - Approved For Release - CIA-RDP81B00879R000100070008-0~~  
 MAIN AVENUE, NORWALK, CONNECTICUT  
 TELEPHONE: VICTOR 7-2422

SAPC 14101  
 COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED 2-28-57
----------------------	----------------	---------------------------	-----------	----------	---------------	-------------------------

SHIP TO

BELOW

BILL TO

CUSTOMER  
 CONTRACT AL-30-56

SPECIAL MARKINGS

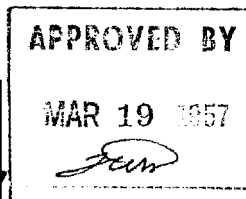
SUBJECT TO RENEGOTIATION YES NO
SALES ORDER NO. 28499
REQUESTED DELIVERY
ESTIMATED DELIVERY SCHEDULE
INVOICE NO. 05900
INVOICE DATE 2-28-57
DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
----------	------------	------------	--	-------	--------------	----------	---------

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL COST TO DATE: MATERIAL, LABOR, OVERHEAD, & OUTSIDE PURCHASES	\$6,262.84			\$6,262.84

FOIAb3b



PLEASE PAY LAST AMOUNT

~~Sanitized - Approved For Release - CIA-RDP81B00879R000100070008-0~~